

CFMS APPROVAL MATRIX

TYPE	TITLE	CONDITIONS FOR ESTABLISHING APPROVALS	STAGE	PROGRAM BUILDS APPROVAL	PROGRAM CHECKS APPROVAL
	CATEGORY				
FP	FINANCIAL PAYING AGENCY APPROVAL	* ADD OR CHANGE OF AN INVOICE/PAYMENT WHEN THE PAYING AGENCY IS DIFFERENT THAN THE CONTRACTING AGENCY	8	KINV, KNPI	KINV, KNPI
	PAYING AGENCY				
KA	CONTRACTING AGENCY APPROVAL	* ADD OR CHANGE OF CONTRACTING AGENCY	5	KENT,KAMD	KENT,KAMD
	CONTRACTING AGENCY				
KP	CONTRACTING AGENCY PAYMENT APPROVALS	* ADD OR CHANGE OF KINV RECORD OR ADD OR CHANGE OF ACCOUNTING CHANGE TYPE ON KAMD	8	KAMD,KINV, KNPI	KAMD,KINV, KNPI
	CONTRACTING AGENCY				
KR	CONTRACT REVIEW OFFICE APPROVALS	* ADD OR CHANGE OF CONTRACTING AGENCY WHOSE TOTAL CONTRACT PLUS ADDITIONAL AMENDMENTS ARE OVER AGENCY DELEGATED AUTHORITY (AGCY CONTRACT REVIEW DELEGATED AUTHORITY FLAG AND CONTRACT REVIEW LIMIT SET ON BIN2)	5	KENT,KAMD	KENT,KAMD
	CONTRACTING AGENCY				
KV	AGENCY CONTRACT REVIEW OFFICE APPROVALS	* ADD OR CHANGE OF CONTRACTING AGENCY WHOSE TOTAL CONTRACT PLUS ADDITIONAL AMENDMENTS ARE OVER AGENCY DELEGATED AUTHORITY (AGCY CONTRACT REVIEW DELEGATED AUTHORITY FLAG AND CONTRACT REVIEW LIMIT SET ON BIN2)	5	KENT,KAMD	KENT,KAMD
	CONTRACTING AGENCY				